ORDER FOR SUPPLIES OR SERVICES SCHEDULE -- CONTINUATION

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
DATE OF ORDER		CONTRACT NO.		ORDER	ORDER NO.			
			(JUANITE	 	UNLI		QUANTITY	
ITEM NO. (A)	SUPPLIES	OR SERVICES (B)	ORDEREI (C)	UNIT (D)	PRICE (E)	AMOUNT (F)	ACCEPTED (G)	
V 7		X /	(0)	(-)	\-/	٧٠/	(3)	
		TOTAL 0455/55 55	DIAMA DD TO 16T D16T	//***				
		TOTAL CARRIED FO	RWARD TO 1ST PAGE	(11 ∟ M 17(1	7)) 7		1	